

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Rachabanda programme 2011 – Sanction and release of Rs.53,940/- towards contingent expenditure made under Rachabanda programme from 01-04-2011 to 31.10.2011– Orders – Issued.

PLANNING (XVIII) DEPARTMENT

G.O.Rt.No. 997

Dt.17.11.2011

Read the following:-

1. G.O.Rt.No.1647 Finance (Expr.GAD.II) Dept., dt.26.04.2011.
2. G.O.Rt.No.2921 Finance (Expr.GAD.II) Dept., dt.26.07.2011.
3. G.O.Rt.No.3980 Finance (Expr.GAD.II) Dept., dt.4-11-2011.
4. G.O.Rt.No.4009 Finance (Expr.GAD.II) Dept., dt.8-11-2011.

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ORDER:

Rachabanda programme was held during 24th January to 12th February 2011 in the State2011. Rachabanda Programme was held covering all the Gram Panchayats/Wards in the State. A large number of applications received during the programme and Hon'ble C.M. has made a number of assurances/announcements during the programme and the redressal status was monitored periodically by the Hon'ble CM and Group of Ministers. Further, video conferences were also conducted by Hon'ble C.M. with District Collectors and concerned Secretaries to review action taken on applications received during Rachabanda 2011. During 1st April to 31st October 2011, certain officers and staff members have worked till late midnight for preparation of information and furnished reports to the authorities to discuss on the follow up action to be taken up on applications received during the programme.

2. An amount of Rs.53,940/- has been incurred for meeting the contingent expenditure for the purpose. The break-up of expenditure is as follows: An amount of Rs.6,320/- by Department of Protocol for Video conference, Rs.10,000/- as advance from the Member Secretary, APSDMS and the remaining i.e, Rs.37,620/- advanced by Smt. Grace Saroja Deputy Director, Planning Department.
3. Government after careful examination hereby sanction and release an amount of Rs.53,940/- (Rs. Fifty three thousand nine hundred forty only) for the said purpose.
4. The expenditure sanctioned in para-3 above shall be debited to the Head of Account "3451 – SES – MH (102) – GH 11-NSP-SH(37) Rachabanda (Planning Dept) 130/132 - OOE.

5. The Assistant Secretary to Government, Planning (XII) Department shall draw the amount sanctioned in para (2) above and make payments through a cheque to the following;

- a. Rs.6,320/- (Rupees Six thousand three hundred twenty only) in the name of Deputy Director of Protocol Jubilee Hall, Public Gardens, Hyderabad.
- b. Rs.10,000/- (Rupees ten thousand only) to Member Secretary, APSDMS, Planning Department
- c. Rs.37,620/- (Rupees Thirty Seven thousand and Six hundred Twenty only) to Smt. Grace Saroja, Dy. Director, Planning Department.

6. This order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Assistant Secretary to Govt. Planning (XII) Dept.
The Deputy Director of Protocol.
The Director of Treasuries & Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, AP, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Br. Hyderabad.
The Planning (Claims) Department.
SF/SC

//Forwarded:: By Order//

SECTION OFFICER